FORM 5B-1 Design Quality Audit Form

| Submittal: | Final | _ | |
|------------------------------------|--------------------------------------|---|--------------|
| | | Segment/ | |
| Discipline: | Roadway | Element: Seg 1B | |
| Document Name: | NDC NB 7626 to 7641 shoulde | er super Calc_QC | |
| Originator: | ZH | Company: Wood | |
| Remarks: | | | |
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| | | | |
| QA Completion | | | |
| | | All comments have been addressed | |
| | \square | Correct Color Code used | |
| | | Check Print Stamp is complete | |
| | ☐ Documents are updated per comments | | |
| | lacktriangledown | Check Prints saved to correct folder | |
| | I verify that the I-405 OA/OC | Procedures have been followed and all nec | essarv OA/OC |
| documentation have been submitted. | | | |
| | | | |
| Auditor Name: | Doug Peters Company: Wood | | |
| | | 7. | |
| Signature: | and the | Date: | 2022-01-07 |